

Exhibit A



Matt Micheli
Compute North c/o Paul Hastings
71 S Wacker Drive, 45th Floor
Chicago, IL 60606
mattmicheli@paulhastings.com

January 5, 2023
Invoice: 124902

INVOICE SUMMARY

For professional services rendered through December 31, 2022

RE: Compute North Holdings chapter 11, as special claims counsel to Debtors

Professional Services	\$ 1,600.00
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,600.00



January 5, 2023

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Chicago, IL 60606

Invoice: 124902

REMITTANCE ADVICE

RE: Compute North Holdings chapter 11, as special claims counsel to Debtors

BALANCE DUE THIS INVOICE	\$ 1,600.00
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To Pay Online: <https://www.fbfk.law/payment/>

Payment by Wire:

Financial Institution Name:	First Horizon
Financial Institution Address:	2500 Dallas Pkwy #100 Plano TX 75093
Account Name:	Ferguson Braswell Fraser Kubasta PC
ABA:	265270413
Account Number:	20001796186
Swift Code:	Foreign Currency - FTBMUS44

Payment by Check:

Please return this advice with payment to:

Lockbox Address

Ferguson Braswell Fraser Kubasta PC
P.O. Box 1581
Memphis, TN 38101

TERMS: DUE UPON RECEIPT

Thank you! We appreciate the opportunity to work with you.

Invoice: 124902

January 5, 2023

PROFESSIONAL SERVICES RENDERED

Date	ID	Description of Service	Hours	Rate	Amount
12/13/22	RLS1	Call with Paul Hastings team regarding claims and objections (0.3); call with Debtors' professionals regarding case issues and claim objections (0.3).	.60	500.00	300.00
12/16/22	RLS1	Call with Debtor professionals' team and review of claims analysis provided by PPP.	.90	500.00	450.00
12/19/22	RLS1	Communications with Epiq and PPP teams regarding exhibits for claim objections (0.2); and review of same (0.3)	.50	500.00	250.00
12/20/22	RLS1	Communications with Epiq and PPP team regarding revisions and updates to claims objection exhibits.	.40	500.00	200.00
12/27/22	RLS1	Call with Debtors' advisors regarding claim objections and notice of name change issues; follow up communications regarding list of 50 largest claims and review of same.	.80	500.00	400.00

TOTAL PROFESSIONAL SERVICES \$ 1,600.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Rachael L Smiley	3.20	500.00	1,600.00
TOTALS	3.20		\$ 1,600.00

TOTAL THIS INVOICE \$ 1,600.00



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January 5, 2023
Invoice: 125014

INVOICE SUMMARY

For professional services rendered through December 31, 2022

Fee/Emp Applications

Professional Services	\$ 550.00
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 550.00



January 5, 2023

Matt Micheli
Compute North c/o Paul Hastings
71 S Wacker Drive, 45th Floor
Chicago, IL 60606

Invoice: 125014

REMITTANCE ADVICE

BALANCE DUE THIS INVOICE	\$ 550.00
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To Pay Online: <https://www.fbfk.law/payment/>

Payment by Wire:

Financial Institution Name:	First Horizon
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Account Name:	Ferguson Braswell Fraser Kubasta PC
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Memphis, TN 38101

TERMS: DUE UPON RECEIPT

Thank you! We appreciate the opportunity to work with you.

FERGUSON BRASWELL FRASER KUBASTA PC

Invoice: 125014

January 5, 2023

PROFESSIONAL SERVICES RENDERED

Date	ID	Description of Service	Hours	Rate	Amount
12/14/22	RLS1	Draft declaration in support of Application to Employ FBFK.	.50	500.00	250.00
12/23/22	RLS1	Review of FBFK employment application (0.4) and communications with Paul Hastings team regarding same (0.2).	.60	500.00	300.00
TOTAL PROFESSIONAL SERVICES					\$ 550.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Rachael L Smiley	1.10	500.00	550.00
TOTALS	1.10		\$ 550.00

TOTAL THIS INVOICE **\$ 550.00**